

EXHIBIT L

EXHIBIT L



CONTAINER SPECIALTIES, INC.
1950 N. Mannheim Rd. Melrose Park, Illinois 60160
(708) 615-1400 • (800) 548-7513 • Fax (708) 615-0381
www.midwestcan.com

p.1

WIRE TRANSFER INFORMATION:

CONTAINER SPECIALTIES INC.
1950 N MANNHEIM RD.
MELROSE PARK, IL 60160
708-615-1400
708-615-0381 (FAX)

ROUTING# ████████5046
ACCOUNT# ████████

AMERICAN CHARTERED BANK
9561 W. 171ST STREET
TINLEY PARK, IL 60487

QUESTIONS CALL: STACIE HEYER
708-403-6324
708-403-6320 (FAX)

JASON placed the order

4 at Black Bottles

Subject to Section 7 of Conditions of application this is (added). It is a stipulation to the execution of the contract without recourse, on the completion, the carrier shall also the following conditions:

The carrier shall not make delivery of this shipment without payment of freight and all other charges charged.

(Signature of Contributor)

2-11-11

Received \$ _____
only in payment of the charges on the property for the
herein.

Agent of Cadence

~~Tel. _____~~
(The Applicant here acknowledges only the current po-
puli.)

ဇနီးမောင်နှံ အသိပေးခံရပါက

21111-LP

47 X 216 = 10,152 1 GAL BLACK "F" STYLE BOTTLES IN 6 X 1 CARTONS
--

7 x 264 = 1848 1 GALLON BLACK BOTTLES W/ BOXES AND DIVIDERS

Total of 12,000 bottles @ \$567.78/M

Total due: \$ 6813.36

FILLED BY:			
------------	--	--	--

DATE: _____

SIGNATURE: _____

NOTE -- Where the need is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Exposure to the United States of America, and a part of the
Indian government by the American Government Commission
The First Group was for the American government
and of other governments of the United States and the
United States Commission.

Shipper, Per

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading.



Payments & Transfers > Wire Activity > Wire Detail

Wednesday, March 09, 2011

Wire Detail

Review this request — Read and confirm the details for this wire request. Click "Wire Activity" to go back on the Activity page.

- Help with this page
- I'd like to...
- Add a recipient

See wire activity

See/Update recipients

See more choices

Wire Details

Account Details

Wire to 4 Liter Bottles(...8777)

Wire from BUSINESS CLASSIC (...3448)

Wire Details

Wire amount 6813.36 U.S. Dollars (USD)

Scheduled On 02/22/2011 at 09:18 AM ET

Wire date 02/22/2011

Message to recipient Payment for U.S. Energy Resources LLC 4 Liter Bottles With Boxes and Dividers

Message to recipient bank Please call Stacie Heyer upon receipt of this message

Memo Payment for Invoice Number 21111-LP

Transaction number 2008548125

Fed reference number 0222B1QGC08C003315

Status Completed

Submitted by Administrator on 2/22/2011 9:18:36 AM

Last modified by Not Available on 2/22/2011 10:22:41 AM

Approved by Not Available

Wire Activity

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#)

© 2011 JPMorgan Chase & Co.